

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	14/12/2021	Prepared by:	Saikien
PO/WO no.	82770	PO / WO Date.	15/11/2021
Supplier Name	SS LLP	PO/WO amount	22,925.04
Firm/Company	MRMLLP	Project	GMR
SL No.	Bill No.	Bill Date	Bill amount
1	20565	25/11/2021	18,214.48
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			18,214.48
SL No.	DC No	DC Date	MRN No.
1.	17608	25/11/21	99657
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			18,214.48
Amount E - PO / WO value:			22,925.04
Amount F - Difference (A - E): GST-18%			4,710.56
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/2021	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Saikien	PR	
Date	14/12/21	14/11	

Notes: 1. In case amount be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve POs/WOs upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20565	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076 GSTIN : 36AAEFM1459R1ZP							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2021

Customer Details		DC No.	17608
Modi Reality Mallapur LLP		DC Date.	25-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076		PO No.	82770
		PO Date.	15-11-2021
		Req ID	71228
		Req Date	15-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187904
	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	20
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	32
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40
7	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

20-11-2021 15:15:25



82770

12.11.21 5:08:07

Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82770	187904
Doc Date	15-11-2021	
Quote No	NIL	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4500 - Electrical - conducting - PVC bend - other - nos 1.5mm	140.00	15.00	0.00	18.00	2,478.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	40.00	35.00	0.00	18.00	1,652.00
3 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
4 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
5 4616 - Electrical - other - Metal box - 6way - nos	144.00	43.00	0.00	18.00	7,306.56
6 4617 - Electrical - other - Metal box - 8way - nos	32.00	47.00	0.00	18.00	1,774.72
7 4613 - Electrical - other - Metal box - 2way - nos	40.00	23.00	0.00	18.00	1,085.60
8 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					22,925.04
Rupees : Twenty Two Thousand Nine Hundred Twenty Five and Paise Four Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** Within 30 days of delivery.**Tax** GST included in above price.**Delivery Date** Within 3 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for c block flat
-201,201,203,204 work purpose.

Completion Date NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Content

Date : __/__/__

part bill !

bill : 20565 → 25/11/21 → 18,214.48

bel + Amt : 4710.56

Purchase Order

20-11-2021 15:15:25

Nil

Nil

Nil

Original / Office Copy / Purchase Div Copy

For **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

95

Requisition Form - Electrical Conducting - Internal

Company

Req no

Material required before

Prepared by

Flat Block no

MR Mallapur LLP

187904

18.11.2021

Madhan

C-Block flat - 201, 202, 203, 204

Site & Phase

Req Date

ID no

Approved by (sign)

Gulmohar residency

15.11.2021

71228

APPROVED

8 NOV 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Type A 1210 Sft 3BHK Order Value

Type B 1010 Sft 2BHK Order Value

5 Flats

0 Flats

S No	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1200 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1200 Sft 3BHK flats requirement	Quantity required	Qty Available	Balance Qty to be ordered	Form 4.2 No	Date
1	PVC Pipe 12mm Thick	Nos	-	-	0	0	-	0	-	-	-
2	PVC Junction Box	Nos	-	-	0	0	-	0	-	-	-
3	PVC Bends	Nos	-	10	0	4	10	0	-	-	-
4	Insulation Tapes	Nos	-	35	0	4	140	0	-	-	-
5	Solvent Cement 250 ML	Nos	-	5	0	4	20	0	-	-	-
6	DB Box 4 Way	Nos	-	2	0	4	8	0	-	-	-
7	DB For Changeover	Nos	-	1	0	4	4	0	-	-	-
8	8 Way Metal Box	Nos	-	-	0	0	-	0	-	-	-
9	6 Way Metal Box	Nos	-	8	0	4	32	0	-	-	-
10	2 Way Metal Box	Nos	-	36	0	4	144	0	-	-	-
Total		Nos	-	10	0	4	40	0	-	-	-
Note: For PVC pipes round off order to nearest bundles											

822870

APPROVED
18 Nov 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6652 Dt 25/11/21
MRN No 99651 Dt 26/11/21
Received By..... Sign.....

Authorised signatory